

Exhibit E2

**Additional Detail or Explanation of Selected
Expenses in Response to Fee Committee Reports**

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00001	Madan, Raj	2/19/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for J. Triolo (former Lehman) on 02/19/09 from LAG to residence	\$170.14	Car service should only be utilized after 8PM and should be limited to \$100	Car was used by consultant for out-of-town travel; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00015	N/A	9/15/2008	Certificate/Copy Fee - CSC - Corporation Service Company CSC - Corporation Service Company - Certificate of Status for SASCO 2008-SV1	\$82.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	9/15/2008	Certificate/Copy Fee - CSC - Corporation Service Company CSC - Corporation Service Company - Certificate of Status for SASCO 2008-SV1	\$87.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	9/18/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SAIL NIM 2003-8 (Inv#51367364)	\$53.50	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	9/18/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SAIL NIM 2003-9 (Inv#51367364)	\$53.50	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	9/18/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SASCO NIM 2003-28XS (Inv#51367905)	\$232.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	9/29/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SASCO 2003-BC3 (Inv#51396853)	\$227.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	9/29/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SASCO 2003-BC3 (Inv#51396860)	\$227.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	9/29/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SASCO 2003-BC3 (Inv#51396847)	\$459.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	9/30/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SASCO 2003-BC3 (Inv#51399346)	\$152.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	9/30/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SASCO 2003-BC3 (Inv#51399338)	\$157.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	10/1/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. - Imaging services for SASCO 2008-4 (Inv#52450, DC Use Tax included)	\$313.84	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD
11014-00015	N/A	10/1/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. - Imaging services for SASCO 2008-3 - (Inv#52451, DC Use Tax included)	\$356.47	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	10/1/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. - Imaging services for RLT 2008-2 (Inv#52449, DC Use Tax included)	\$527.20	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD
11014-00015	N/A	10/6/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. Imaging services for LBSBC 06-SBA (Inv#52466, DC Use Tax included)	\$214.93	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD
11014-00015	N/A	10/6/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. - Imaging services for SASCO 2004-17XS (Inv.#52464, DC Use Tax included)	\$749.09	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD
11014-00015	N/A	10/8/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. - Imaging services for RLT 2008-AH1 (Inv#52452, DC Use Tax included)	\$472.45	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD
11014-00015	N/A	10/17/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. - Imaging services for LMT 2008-1 (Inv.52489, Dc Use Tax included)	\$277.12	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD
11014-00015	N/A	10/17/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. - Imagaing services for LMT 2008-3 (Inv#52490, DC Use Tax included)	\$314.50	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	10/17/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. – Imaging services for LMT 2008-4 (Inv#52491, DC Use Tax included)	\$595.62	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD
11014-00015	N/A	10/20/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for AMT 2003-1 (Inv#51452138)	\$152.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	10/20/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for AMT 2003-1 (Inv#51452135)	\$157.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	10/28/2008	Closing CD - TOTAL DOCUMENT SOLUTIONS, INC. – Imaging services for LMT 2008-5 (Inv.#52503, DC Use Tax included)	\$236.84	Insufficient Breakdown of Expense Detail	Electronic compilation of Closing Documents for distribution to all parties in a capital markets transaction	Closing CD

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	11/3/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC (Inv.#51487034)	\$102.80	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/6/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv#51498363)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/6/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv#51498365)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	11/6/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv#51498366)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/6/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv.#51498362)	\$153.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/7/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv#51498624)	\$64.80	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	11/7/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv#51498625)	\$68.80	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/18/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2003-GEL1 (Inv.#51529019)	\$228.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/18/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2003-GEL1 (Inv.#51529020)	\$228.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	11/19/2008	UCC Filings - CSC - Corporation Service Company Lien/ Litigation Filing in DC for SAIL 2003-10 (Inv#51529844)	\$105.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/19/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv.#51530440)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/19/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2003-NP3 (Inv#51530453)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	11/19/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2003-NP3 (Inv.#51530460)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/19/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO NIM 2003-36XS (Inv.#51530448)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/19/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2003-GEL1 (Inv.#51530416)	\$153.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	11/19/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SAIL 2003-BC11 (Inv#51530433)	\$297.40	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/25/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2008-RNP2 (Inv#51546742)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/25/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2008-RNP2 (Inv#51546752)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	11/25/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2008-RNP2 (Inv#51546757)	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	11/25/2008	UCC Filings - CSC - Corporation Service Company - Lien/Litigation filing in DC for SASCO 2008-RNP2 (Inv#51546738)	\$153.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	12/9/2008	UCC Filings - CSC - Corporation Service Company UCC Lien/ Litigation filing in DC for SASCO NIM 2003-18XS-2 (Inv.#51580088)	\$105.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	12/9/2008	UCC Filings - CSC - Corporation Service Company UCC Lien/ Litigation filing in DC for SAIL 2003-BC12	\$198.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	12/9/2008	UCC Filings - CSC - Corporation Service Company UCC Lien/ Litigation filing in DC for SAIL 2003-BC12 (Inv.#51581807)	\$198.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	12/9/2008	UCC Filings - CSC - Corporation Service Company UCC Lien/ Litigation filing in DC for SAIL 2003-BC13 (Inv.#51581793)	\$402.40	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	12/11/2008	UCC Filings - CSC - Corporation Service Company - UCC Lien/ Litigation Filing in DC for SASCO NIM 2003-36XS-2 (Inv.#51589140)	\$75.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	12/11/2008	UCC Filings - CSC - Corporation Service Company - UCC Lien/ Litigation Filing in DC for SASCO NIM 2003-28XS-2 (Inv.#51589134)	\$105.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	12/12/2008	UCC Filings - CSC - Corporation Service Company UCC Lien/ Litigation filing in DC for SASCO NIM 2003-25XS-2 (Inv.#51592310)	\$105.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	12/19/2008	UCC Filings - CSC - Corporation Service Company - UCC Lien/ Litigation Filing in DC for SASCO NIM 2003-5 (Inv.#51614029)	\$153.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	12/24/2008	UCC Filings - CSC - Corporation Service Company - UCC Lien/ Litigation Filing in DC for LABS NIM 2003-1XCF (Inv.#51627891)	\$100.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	12/24/2008	UCC Filings - CSC - Corporation Service Company - UCC Lien/ Litigation Filing in DC for SAIL NIM 2003-12 (Inv.#51627883)	\$105.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	1/14/2009	UCC Filings - CSC - Corporation Service Company Lien/Litigation UCC Filing for SAIL NIM 2003-11	\$105.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	2/23/2009	UCC Filings - CSC - Corporation Service Company Lien/Litigation UCC Filing in DC for SASCO NIM 2004-4XS	\$70.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	3/12/2009	Filing Fees - CSC - Corporation Service Company Filing fees for foreign withdrawal/Termination by Dissolution/Termination by Merger	\$90.00	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	3/18/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing	\$153.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/1/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing Search on SAIL 2004-6 for SASCO for 2000 thru 2008	\$78.80	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/6/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing Search on SAIL 2004-6 for LBHI	\$78.80	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	5/7/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing for SASCO 2004-9XS	\$228.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/8/2009	UCC Filings - CSC - Corporation Service Company Original copies of filed UCCs on SAIL 2004-6 for SASCO	\$77.80	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/8/2009	UCC Filings - CSC - Corporation Service Company Original copies of filed UCCs on SAIL 2004-6 for LBHI	\$84.80	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	5/8/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing for LABS 2004-2	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/8/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing for LABS 2004-2	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/8/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing for LABS 2004-2	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	5/8/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing for LABS 2004-2	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/8/2009	UCC Filings - CSC - Corporation Service Company UCC Lien/Litigation Filing for SASCO 2004-9XS	\$148.70	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00015	N/A	5/14/2009	UCC Filings - CSC - Corporation Service Company - UCC Lien/Litigation Continuation filing on Sail NIM 2004-4 (inv#52001046 dated 05/14/09) for \$80.20	\$80.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00015	N/A	5/14/2009	UCC Filings - CSC - Corporation Service Company - UCC Lien/Litigation Continuation filing on SASCO NIM 2004-9XS (inv#52001026 dated 05/14/09) for\$80.20	\$80.20	Miscellaneous filings greater than \$100 require additional detail or explanation	The Debtors are contractually obligated to file UCC continuation statements under securitization agreements in most of its securitization transactions; the UCC filings obligations were discussed with, and approved by, the Debtors	Filing Fee
11014-00382	Madan, Raj	1/6/2009	Long-distance telephone expenses for R. Madan while on travel	\$232.18	Telephone Charges > \$100; future billings must include reason for monthly or other cell phone charges	Calls made during international travel on the client's behalf	Travel: Telephone Expenses
11014-00402	Madan, Raj	1/26/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 01/26/09 from Hudson Street to Newark Airport	\$201.26	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; charge includes wait time due to meeting with government agency exceeding expected duration	Travel: Ground Transportation
11014-00402	Trevicano, Luis	1/27/2009	Ground Transportation - ODYSSEY TRANSPORTATION GROUP transportation for L. Trevicano on 01/27/09	\$276.00	Car service should only be utilized after 8PM and should be limited to \$100	Van used to pick up documents from client	Travel: Ground Transportation
11014-00402	Dillon, Sheri	2/12/2009	Roundtrip airfare to New York from Washington DC plus agency fee for S. Dillon	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00402	Dillon, Sheri	2/12/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for S. Dillon on 02/12/09 from LAG to Battery Park Plaza	\$147.49	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; charge includes wait time due to delayed flight arrival	Travel: Ground Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00402	Madan, Raj	2/12/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 02/12/09 from JFK to Battery Park	\$167.08	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; charge includes wait time due to delayed flight arrival	Travel: Ground Transportation
11014-00402	Madan, Raj	2/12/2009	Lodging for R. Madan while on travel in New York	\$416.62	Future billings should include dates of stay.	2/12/2009	Travel: Lodging
11014-00402	Owens, Angela	2/13/2009	Lodging for A. Owens while in New York for client meetings and document review	\$416.62	Future billings should include dates of stay.	2/13/2009	Travel: Lodging
11014-00402	Dillon, Sheri	2/13/2009	Lodging for S. Dillon while on travel in New York	\$416.62	Future billings should include dates of stay.	2/13/2009	Travel: Lodging
11014-00402	Madan, Raj	2/17/2009	Lodging for R. Madan while in New York for client meetings	\$416.62	Future billings should include dates of stay.	2/17/2009	Travel: Lodging
11014-00402	Stults, Kevin	4/7/2009	One Way air transportation for K. Stults from New York to Washington, DC to meet with clients	\$269.45	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00474	Madan, Raj	1/2/2009	Long-distance telephone expenses for R. Madan while on travel	\$123.10	Telephone Charges > \$100; future billings must include reason for monthly or other cell phone charges	Calls made during international travel on the client's behalf.	Travel: Telephone Expenses
11014-00474	Bowers, Chris	2/9/2009	One-way travel from Washington, DC to London for C. Bowers to meet with various Lehman and former Lehman clients	\$4,976.51	Future billings must include class of service	International Business class fare	Travel: Air Transportation
11014-00474	Madan, Raj	2/9/2009	One-way airfare to London, UK from Washington, DC for R. Madan to attend meetings with clients	\$5,152.04	Future billings must include class of service	International Business class fare	Travel: Air Transportation
11014-00474	Leyva, Natan	2/9/2009	Round trip airfare for N. Leyva from Washington DC to London for client meetings	\$9,949.94	Future billings must include class of service	International Business class fare	Travel: Air Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00474	Madan, Raj	2/9/2009	Ground Transportation - NORTON SEDAN SERVICE - sedan service on 02/09/09 from residence to IAD (Madan)	\$102.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00474	Bowers, Chris	2/9/2009	Ground Transportation - NORTON SEDAN SERVICE - sedan service on 02/09/09 from residence to IAD (Bowers)	\$150.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00474	Madan, Raj	2/11/2009	Meals - SEAMLESS WEB PROFESSIONAL SOLUTIONS INC Client Meeting on 02/12/09 S. Dillon	\$106.68	Future billings must include number of people at meal	S. Dillon, B. Leonard, A. Owens, J. Wong (Lehman), B. Brier (Lehman)	Meals: Client Meetings
11014-00474	Madan, Raj	2/12/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for J. Triolo (Lehman) on 02/12/09 from JFK to residence	\$110.47	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; distance between points is considerable; this fare was split between two matters	Travel: Ground Transportation
11014-00474	Bowers, Chris	2/12/2009	Ground Transportation - NORTON SEDAN SERVICE - sedan service on 02/12/09 to residence from IAD (Bowers)	\$181.20	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; there was also a charge for late night pickup and waiting time for delayed flight arrival; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00474	N/A	2/28/2009	267 Color Photocopies for the period 2/1 - 2/28/09	\$80.10	Future billings must include per copy charge	267 Color Photocopies for the period 2/1 - 2/28/09 at \$.30/page	Photocopies: Color
11014-00474	Bowers, Chris	3/26/2009	One-way airfare for C. Bowers from Washington, DC to New York, NY to meet with clients	\$224.45	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00474	Bowers, Chris	3/26/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for C. Bowers on 03/26/09 from LGA to residence.	\$126.07	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; charge includes wait time due to delayed flight arrival	Travel: Ground Transportation
11014-00474	Madan, Raj	3/26/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 03/26/09 from LGA to West Street	\$168.91	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; charge includes wait time due to meeting with government agency exceeding expected duration	Travel: Ground Transportation
11014-00474	Madan, Raj	3/26/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. transportation for B. Brier (Lehman) (client R. Madan) on 03/26/09 from Utsav Restaurant to residence.	\$184.42	Car service should only be utilized after 8PM and should be limited to \$100	Car was used by the client to travel as needed	Travel: Ground Transportation
11014-00474	Madan, Raj	3/26/2009	Lodging for R. Madan while on travel to New York	\$180.99	Future billings should include dates of stay.	3/26/2009	Travel: Lodging
11014-00474	Bowers, Chris	3/26/2009	Lodging for C. Bowers while on travel to New York	\$180.99	Future billings should include dates of stay.	3/26/2009	Travel: Lodging

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00474	Madan, Raj	3/27/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 03/27/09 from Battery Park Plaza to LGA	\$138.31	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; charge includes wait time due to meeting with government agency going beyond expected duration	Travel: Ground Transportation
11014-00474	Madan, Raj	4/17/2009	One-way airfare for R. Madan from New York, NY to Washington, DC for meetings	\$246.95	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00489	Madan, Raj	1/8/2009	Long-distance telephone expenses for R. Madan while on travel	\$225.30	Telephone Charges > \$100; future billings must include reason for monthly or other cell phone charges	Calls made during international travel on the client's behalf.	Travel: Telephone Expenses
11014-00489	Bowers, Chris	2/9/2009	One-way travel from London to Washington, DC for C. Bowers after meetings with various Lehman and former Lehman clients	\$4,976.50	Future billings must include class of service	International Business class fare	Travel: Air Transportation
11014-00489	Madan, Raj	2/12/2009	One-way travel from London to Washington, DC for R. Madan after meetings with various Lehman and former Lehman clients	\$5,152.04	Future billings must include class of service	International Business class fare	Travel: Air Transportation
11014-00489	Madan, Raj	2/12/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for J. Triolo (Lehman) on 02/12/09 from JFK to residence	\$110.46	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; distance between points is considerable; this fare was split between two matters	Travel: Ground Transportation
11014-00489	Madan, Raj	2/12/2009	Lewis Day Sedan pick-up for R. Madan from Heathrow Airport on 2/9/09; transfer to Hotel and return on 2/12/09	\$167.90	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; covers two transfers	Travel: Ground Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00502	Bowers, Chris	3/6/2009	Round trip airfare for C. Bowers from Washington, DC to New York, NY and back to attend Creditors' Committee meeting	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00502	N/A	3/31/2009	Scanned Pages for March 2009	\$109.20	Future billings must include per copy charge	Scanned Documents for March 2009 - 728 pages at \$.15	Scanned Documents
11014-00561	Rankin, Kiara	3/27/2009	Roundtrip airfare for K. Rankin from Washington DC to New York for meeting at Milbank regarding status of tax matters	\$739.20	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00561	N/A	3/31/2009	CDs burned March 2009	\$150.00	Document prep greater than \$50 requires additional explanation or detail	6 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00561	Stults, Kevin	5/18/2009	Round trip airfare from Washington DC to New York for K. Stults	\$384.20	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00561	Buch, Ron	5/18/2009	Roundtrip airfare from Washington DC to LaGuardia Airport for Ron Buch	\$384.20	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00561	Buch, Ron	5/18/2009	Ground Transportation - CAREY INTERNATIONAL, INC. - car service on 05/18/09 from LGA to NY Office - R. Buch and K. Stults	\$132.80	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; charge includes wait time due to delayed flight arrival	Travel: Ground Transportation
11014-00561	Stults, Kevin	5/18/2009	Ground Transportation - NORTON SEDAN SERVICE - inv#SMN9061, sedan service on 05/18/09 from residence to DCA - K. Stults	\$171.60	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00561	Buch, Ron	5/18/2009	Ground Transportation - CAREY INTERNATIONAL, INC. - car service on 05/18/09 from NY Office to LGA - R. Buch and K. Stults	\$382.94	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; charge includes wait time due to meeting regarding complicated issues exceeding expected duration.	Travel: Ground Transportation
11014-00617	N/A	3/31/2009	CDs burned March 2009	\$100.00	Document prep greater than \$50 requires additional explanation or detail	4 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00617	N/A	3/31/2009	Scanned Pages for March 2009	\$12.75	Future billings must include per copy charge	Scanned Documents for March 2009 - 85 pages at \$.15	Scanned Documents
11014-00664	N/A	3/31/2009	CDs burned March 2009	\$100.00	Document prep greater than \$50 requires additional explanation or detail	4 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00665	N/A	3/31/2009	CDs burned March 2009	\$100.00	Document prep greater than \$50 requires additional explanation or detail	4 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00667	N/A	3/31/2009	Scanned Pages for March 2009	\$187.20	Future billings must include per copy charge	Scanned Documents for March 2009 - 1,248 pages at \$.15	Scanned Documents
11014-00701	Madan, Raj	2/23/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 02/23/09 from Hudson Street to Newark Penn Station	\$169.82	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to train station is significant.	Travel: Ground Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00701	Madan, Raj	2/23/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 02/23/09 from Newark Penn Station to Hudson Street	\$169.82	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to train station is significant	Travel: Ground Transportation
11014-00701	Madan, Raj	3/31/2009	Round trip train fare for R. Madan from Washington, DC to Newark, NJ for client meetings	\$355.00	Future billings must include class of service	Acela Business class	Travel: Rail Transportation
11014-00750	N/A	2/28/2009	108 Color Photocopies for the period 2/1 - 2/28/09	\$32.40	Future billings must include per copy charge	108 Color Photocopies for the period 2/1 - 2/28/09 at \$.30/page	Photocopies: Color
11014-00798	Madan, Raj	2/19/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for J. Triolo (former Lehman) on 02/19/09 from residence to LAG	\$164.02	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00798	N/A	3/31/2009	CDs burned March 2009	\$300.00	Document prep greater than \$50 requires additional explanation or detail	12 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00798	N/A	3/31/2009	Scanned Pages for March 2009	\$165.30	Future billings must include per copy charge	Scanned Documents for March 2009 - 1,102 pages at \$.15	Scanned Documents
11014-00799	N/A	3/31/2009	CDs burned March 2009	\$100.00	Document prep greater than \$50 requires additional explanation or detail	4 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00800	N/A	3/31/2009	Scanned Pages for March 2009	\$105.60	Future billings must include per copy charge	Scanned Documents for March 2009 - 704 pages at \$.15	Scanned Documents

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00801	N/A	3/31/2009	CDs burned March 2009	\$100.00	Document prep greater than \$50 requires additional explanation or detail	4 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00801	N/A	3/31/2009	Scanned Pages for March 2009	\$53.85	Future billings must include per copy charge	Scanned Documents for March 2009 - 359 pages at \$.15	Scanned Documents
11014-00810	N/A	3/31/2009	CDs burned March 2009	\$100.00	Document prep greater than \$50 requires additional explanation or detail	2 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00811	N/A	3/31/2009	Scanned Pages for March 2009	\$2.70	Future billings must include per copy charge	Scanned Documents for March 2009 - 18 pages at \$.15	Scanned Documents
11014-00849	Dillon, Sheri	2/12/2009	Refreshments during meeting with [REDACTED]	\$145.20	Future billings must include number of people at meal	R. Madan, N. Leyva, C. Bowers, and [REDACTED]	Meals: Client Meetings
11014-00849	Leonard, Bob	2/12/2009	Lodging for B. Leonard while in New York for client meetings and document review	\$416.62	Future billings should include dates of stay.	2/13/2009	Travel: Lodging
11014-00849	Dillon, Sheri	2/13/2009	Meals - SEAMLESS WEB PROFESSIONAL SOLUTIONS INC Meeting on 02/13/09 S. Dillon	\$49.38	Future billings must include number of people at meal	S. Dillon, B. Leonard, A. Owens	Meals: Client Meetings
11014-00849	Owens, Angela	2/13/2009	Roundtrip airfare plus agency fees for A. Owens	\$538.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00849	Leonard, Bob	2/13/2009	Roundtrip airfare plus agency fees for B. Leonard	\$538.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00902	N/A	2/28/2009	CD Preparation - 3 CDs at \$25	\$75.00	Document prep greater than \$50 requires additional explanation or detail	4 CDs at \$25 for production of documents to government agency	CD/DVD Preparation
11014-00906	N/A	2/28/2009	CD Preparation - 3 CDs at \$25	\$75.00	Document prep greater than \$50 requires additional explanation or detail	4 CDs at \$25 for production of documents to government agency	CD/DVD Preparation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00912	Madan, Raj	2/12/2009	Flight from New York, NY to Washington, DC for R. Madan	\$269.45	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Madan, Raj	3/6/2009	Round trip airfare for R. Madan from Washington, DC to New York, NY and back to attend Creditors' Committee meeting	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Madan, Raj	3/26/2009	One-way airfare for R. Madan from Washington, DC to New York, NY to attend Creditors' Committee meeting	\$246.95	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Bowers, Chris	4/2/2009	Lodging for C. Bowers in New York while attending Creditors' Committee meeting	\$168.59	Future billings should include dates of stay.	4/2/2009	Travel: Lodging
11014-00912	Madan, Raj	4/2/2009	Lodging for R. Madan in New York while attending Creditors' Committee meeting	\$337.18	Future billings should include dates of stay.	4/2/2009	Travel: Lodging
11014-00912	Madan, Raj	4/2/2009	Round trip rail fare for R. Madan from Washington, DC to New York, NY to attend Creditors' Committee meeting and meet with clients	\$340.00	Future billings must include class of service	Acela first class fare; the difference in cost was not charged to the client	Travel: Rail Transportation
11014-00912	Dillon, Sheri	4/7/2009	One Way air transportation for S. Dillon from New York to Washington, DC to meet with clients	\$269.45	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Madan, Raj	4/7/2009	One Way air transportation for R. Madan from New York to Washington, DC to meet with clients	\$269.45	Future billings must include class of service	Coach class fare	Travel: Air Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00912	Madan, Raj	4/7/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 04/07/09 from Chamber Street to LGA	\$149.33	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; charge includes wait time due to meeting with government agency going beyond expected duration	Travel: Ground Transportation
11014-00912	Stults, Kevin	4/7/2009	Ground Transportation - NORTON SEDAN SERVICE - sedan service on 04/07/09 from DCA to residence - K. Stults	\$156.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00912	Madan, Raj	4/16/2009	Lodging for R. Madan while in New York for meetings	\$352.10	Future billings should include dates of stay.	4/16/2009	Travel: Lodging
11014-00912	Madan, Raj	4/30/2009	Roundtrip air transportation to New York for R. Madan to meet with clients	\$493.70	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Magee, John	4/30/2009	Air travel for J. Magee to New York for Lehman meeting (with Raj Madan, Sheri Dillon and Kevin Stults)	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Dillon, Sheri	4/30/2009	Airfare and service fee from DC to New York (roundtrip) for S. Dillon	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Madan, Raj	4/30/2009	Round trip airfare for R. Madan from Washington DC to New York to meet with clients	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Madan, Raj	4/30/2009	Ground Transportation - CARTER SEDAN'S, INC. - inv# 2407 sedan service on 04/30/09 from residence to DCA to office to DCA - R. Madan/Magee	\$107.95	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; charge covers multiple stops and shared rider status	Travel: Ground Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00912	Madan, Raj	4/30/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for R. Madan on 04/30/09 from LGA to West Street	\$149.74	Car service should only be utilized after 8PM and should be limited to \$100	Car was used during travel, not overtime car service; fare included multiple stops	Travel: Ground Transportation
11014-00912	Stults, Kevin	4/30/2009	Ground Transportation - NORTON SEDAN SERVICE - sedan service on 04/23/09 from DCA to residence - K. Stults (inv#SMN9051)	\$156.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00912	Stults, Kevin	4/30/2009	Ground Transportation - NORTON SEDAN SERVICE - sedan service on 04/23/09 from residence to DCA - K. Stults (inv#SMN9051)	\$156.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00912	Dillon, Sheri	4/30/2009	Hotel accommodations for S. Dillon in New York	\$333.68	Future billings should include dates of stay.	4/30/2009	Travel: Lodging
11014-00912	Madan, Raj	4/30/2009	Hotel accommodations for R. Madan in New York	\$333.68	Future billings should include dates of stay.	4/30/2009	Travel: Lodging
11014-00912	Dillon, Sheri	5/1/2009	Ground Transportation - EUROPE LIMOUSINE SERVICE, INC. travel for S. Dillon on 05/01/09 from Chase Plaza to LGA	\$203.18	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; charge includes wait time due to meeting with government agency exceeding expected duration	Travel: Ground Transportation
11014-00912	Madan, Raj	5/7/2009	Lodging for R. Madan while in New York for meetings	\$333.68	Future billings should include dates of stay.	5/7/2009	Travel: Lodging
11014-00912	Madan, Raj	5/8/2009	One-way flight for R. Madan from New York to Washington, DC plus ticket change fee	\$299.60	Future billings must include class of service	Coach class fare	Travel: Air Transportation

Matter	Name	Cost Date	Cost Description	Amount Billed	Fee Committee Guidance	Additional Detail or Explanation	Category
11014-00912	Stults, Kevin	5/8/2009	Roundtrip air transportation for K. Stults from Washington DC to New York, NY	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Dillon, Sheri	5/8/2009	Roundtrip air transportation for S. Dillon from Washington DC to New York, NY	\$493.90	Future billings must include class of service	Coach class fare	Travel: Air Transportation
11014-00912	Stults, Kevin	5/8/2009	Ground Transportation - NORTON SEDAN SERVICE - (inv#SMN9052) sedan service on 05/08/09 from DCA to residence - K. Stults	\$156.00	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation
11014-00912	Stults, Kevin	5/8/2009	Ground Transportation - NORTON SEDAN SERVICE - (inv#SMN9052) sedan service on 05/08/09 from residence to DCA - K. Stults	\$171.60	Car service should only be utilized after 8PM and should be limited to \$100	Car was used for out-of-town travel, and is not overtime car service; no reasonable alternative available; distance to airport is significant	Travel: Ground Transportation